

**GOVERNMENT OF TELANGANA
ABSTRACT**

Office Procedure - SCHEDULED CASTE DEVELOPMENT DEPARTMENT -
Purchase of 2 Nos Computer Printer Cartridge No.55A for Official use from
M.D., HACA, Hyderabad - Payment of the cost Rs.20,780/- - Sanction
Accorded- Orders - Issued.

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SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No.50

Dated:12-08-2014
Read the following:-

1. Govt.Letter No.411/OP/2014, dated:07-07-2014.
2. From M.D., HACA., Hyd. Bill No.8860, dt.08-07-2014.

ORDER:

Sanction is hereby accorded for payment of Rs.20,780/- (Rupees Twenty thousand Seven hundred and Eighty only) to the Managing Director., H.A.C.A., Hyderabad towards the cost of Two (2) No's Computer Printer Cartridge No.55A series supplied by them for official use of Scheduled Caste Development and Tribal Welfare Departments.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account 2251-Social Services - 090 - Secretariat - 08 Social Welfare Department -130. Office Expenses - 132. Other Office Expenses.

3. The Scheduled Caste Development (OP) Department shall draw a cheque for Rs.20,780/- (Rupees Twenty thousand Seven hundred and Eighty only) in favour of the Managing Director, H.A.C.A., Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**G.JAMUNA
DEPUTY SECRETARY TO GOVERNMENT**

To
The Scheduled Caste Development (OP) Department.
The Deputy Pay & Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER (FAC)